



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

RB T101576-13
Job Sheet 184735



Part No: RB T101576-13

Job Qty: 1 ea

Part Name: Base



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/16/18

Job Tracking No:

Due Date: 10/18/18

Created By: Patrick Lussier

Type: Stock

Description:

Note: DWG RB T101576 Rev.5 IPP Rev. A 18.10.16 New issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	1 pcs	10/18/18	10/18/18	0.00	0.00	Purchasing		NOV 06 2018
110	Packaging	1 pcs	10/18/18	10/18/18	0.00	0.00	Packaging2		NOV 06 2018
120	QC	1 pcs	10/18/18	10/18/18	0.00	0.00	QC6		
130	Packaging	1 pcs	10/18/18	10/18/18	0.00	0.00	Packaging3		
140	QC21-FG	1 Ea	10/18/18	10/18/18	0.00	0.00	QC21		

Part Op 100 - Issue P/O: 041363 MANUFACTURE RB T101576-13 AS PER DWG Supplier: METEC Certificate of conformity
Descriptions: is required

oct 16, 2018 x 1 *[Signature]*

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
RB T101576-13P	Base	1 Ea (1 ea)	100-Purchasing	<u>S125123</u>

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	RB T101576-13P	1	0	0

Part Specifications

Specifications could not be found.

Plex 10/16/18 1:09 PM dart.Lussier.Patrick



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S125125



Part: RB T101576-13

Job No: 184735

Serial No: S125125

Re:
Ins:
Exp:
Inst:

Date: 11/06/18

P.T.O.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: <u>184735</u> Part No. <u>RBT101576-13</u> NCR No. _____		DISPOSITION Rework ☐ Scrap ☒ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube</td><td style="width:15%;">Cross tube</td><td style="width:15%;">Water Jet</td><td style="width:15%;">Engineering</td></tr> <tr> <td>Machining</td><td>Small Fab</td><td>Prod. Eng. Coord.</td><td>Quality</td></tr> <tr> <td>Thermoforming</td><td>Finishing</td><td>Rec/Store/Packaging</td><td>Other</td></tr> <tr> <td>Large Fab</td><td>Composite</td><td>Supplier</td><td></td></tr> </table>						Skid-tube	Cross tube	Water Jet	Engineering	Machining	Small Fab	Prod. Eng. Coord.	Quality	Thermoforming	Finishing	Rec/Store/Packaging	Other	Large Fab	Composite	Supplier																																															
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Date : <u>NOV 06 2018</u>		Step #: <u>120</u>		QTY Effective : <u>1</u>		MRB (QSI042) Approval <u>PD 18-11-08</u>																																																																	
Description Work Order Deviation <u>HOLE Ø 1.004 IS 1.008"</u> DAS 68 9-89				Disposition <u>ENGINEERING REVIEW - PART OUT OF TOLERANCE IS UNACCEPTABLE.</u>		Completed By DAS 9 9-89 <u>18-11-09</u>																																																																	
						Lead hand / Supervisor Approval Verification DAS 9 9-89 <u>18-11-09</u>																																																																	
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OTHER : _____																																																																							



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041363**

Supplier: MEM001-VC
Metec Metal Technology Inc.
20 Terry Fox Drive PO Box 781
Vankleek Hill
ON
K0B 1R0 Canada
Phone: 613 678 3957
Fax: 613 678 3956

Attention: Walz, Shigi

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO041363
PO Date: 10/16/18
Due Date: 10/18/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Lussier, PatrickPhone:

Via: Ground
Pymt Terms: Net 60
Freight Terms:
Special Comments:

Revision

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	184735	RB T101576-13P			Base	Firmed	-	11/6/18	1 Ea	0 Ea	1 Ea	\$579.30/Ea	\$579.30
1x NOV 06 2018													
Grand Total:												\$579.30	



www.metec.ca | 20 Terry Fox Drive, Vankleek Hill, Ontario, Canada K0B 1R0 | Phone: +1 613-678-3957 Fax: +1 613-678-3956

Packing List

Bill Dart Aerospace Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Att. Patrick Lussier

Shipment No: 24207
Shipment Date: 05-Nov-2018
Ship Via: our truck
Order Number: 3094
Order Date: 10/16/18

Customer Code: DART
Phone: (613) 632-9577
PO Number: PO041363 ✓
Terms: Net 60 Days

Quantity								
<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>B/O</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
1	1	1 ✓	0	0	EA	DART-RB-T101576-10P BASE - price to be determined		3094-01

The delivered goods must be inspected upon receipt to confirm compliance. Should there be discrepancies please notify METEC within 30 days of delivery. The goods are otherwise deemed accepted.

Received In Good Order By
Att. Patrick Lussier



20 Terry Fox Drive, Vankleek Hill, Ontario K0B 1R0

Tel. (613) 678-3957 & (613) 678-2782 Fax (613) 678-3956 metec@metec.ca

CERTIFICATE OF CONFORMITY

SOLD TO:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ont.
K6A 1K7

SHIPPED TO:

same

Quantity	Part Number	Part Name	Dwg Rev.#	P.O. Number
1	DART-RB-T101576-13P ✓	BASE	5 ✓	41363

MATERIAL: supplied by METEC

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

George Theoret

Vankleek Hill, November 5, 2018



Supplier Non-Conformance Report

Reviewed
DQA:
Date:

Printed on: Thursday, November 08, 2018

Details			
Raised Date 11/8/2018	Status Open	Owner Aboud, Robert	Number NCR18-7007
Target Date 11/13/2018	Standard		Severity
Process Inspection		Audit	
Raised By Person Duval, Patrick	Raised Against (Department or Supplier) Metec Metal Technology Inc.		Fault Category General\Over/Under Tolerance
Details PO041363 RB T101576-13 Hole 1.000"-1.001" is at 1.007" or .006" over tolerance. After engineering review part is not acceptable			
Keywords		Product RB T101576	
Document		Root Cause	
Closed By	Closed Date	Resolution	

Root Cause			
Target Date 11/18/2018	Owner Downing, Eric M	Closed Date	Closed By
Details			

Actions			
Number	Owner	Target Date	Completed Date
Details		Response	

Corrective Action			
Target Date 11/18/2018	Owner Aboud, Robert	Closed Date	Closed By
Details			

Actions



Number	Owner	Target Date	Completed Date
Details		Response	
1	Lussier, Patrick	11/8/2018	
contact supplier for replacement, and request root cause on this issue			
2	Duval, Patrick	11/9/2018	
scrap part			

Implementing Corrective Action

Target Date	Owner	Closed Date	Closed By
11/18/2018			
Details			

Actions

Number	Owner	Target Date	Completed Date
Details		Response	

Verification & Review

Target Date	Owner	Closed Date	Closed By
	Downing, Eric M		
Details			

Actions

Number	Owner	Target Date	Completed Date
Details		Response	

